

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 1,260/- towards Supply of (12) Nos. of Fax Rolls for the use of Fax machine situated in the Peshi of Principal Secretary to Government Home Department – Sanctioned – Orders – Issued.

---

HOME (OP) DEPARTMENT

G.O.Rt.No. 632

Dated:28-04-2011.

Read the following:

From M/s Sadhguru Trading and Services, # 204, IInd Floor, Varakantham Complex, Behind Vysya Hostel, Kachiguda X Road, Hyderabad – 460, Bill No. STS/SL/231/10, dated: 22-12-2010.

\* \* \* \* \*

ORDER:

Sanction is hereby accorded for payment of Rs. 1,260/- (Rupees One Thousand Two Hundred and Sixty Only) towards the cost of 12 Nos. of Fax Rolls @ Rs. 105/- each supplied for the use of Fax machine situated in the Peshi of Principal Secretary to Government (Police ), Home Department .

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sadhguru Trading and Services. 204. Varakantham Complex, Kachiguda X Road, Hyderabad -27.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA,  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Sadhguru Trading and Services, # 204, IInd Floor, Varakantham Complex,  
Behind Vysya Hostel, Kachiguda X Road, Hyderabad – 195  
The Home (OP-II-Claims) Department

**Copy to**

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER